

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508418

Honey & Dough - Base Kitchen
 ANR Foodwork Llp
 Plot no-167, Ground Floor, Industrial Area Patparganj
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 9891579776

Shlp To
 Honey & Dough - Base Kitchen
 Plot no-167, Ground Floor, Industrial Area
 Patparganj
 New Delhi, 110092, Delhi-07, IN
 Tel : 9891579776

Sales Invoice No SDWSI2508418
 Sales Invoice Date 11-Sep-2025
 Status : Posted
 Cust Ref No : SO2509000853
 Sales Order
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABIFA1035C1Z3
 PAN NO :
 Contact Person :Rajeev

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Catch Soda Pet 200ml Pk24	22011020	5.000	Case	275.4230	18	324.9991	1,625.00
Total			15.00					7,025.00

ANR FOODWORKS LLP
 MATERIAL RECEIVED
 Date. 11-9-25
 Time.....
 Sign. Suman

Sachin

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 1,542.86
 GST 18% ₹ 247.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 7,025.00
 Net To Pay ₹ 7,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	09.00%	123.94	09.00%	123.94	%		247.88
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	5,234.26		663.94		663.94		462.86	1,790.74

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)